File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A

Des Moines, Iowa 50319

Fax: 515-281-4073

Jul. 16 2009 12:38PM P4

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DISCLOSURE SUMMARY PAGE COMMITTEE NAME (Must be same as on Statement of Organization) Iowa Ophthalmology PAC #MPORTANT: Indicate by # type of committee you are reporting for: 2

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party

(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Cendidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC ( Political Party (If applicable)

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Offi Comm. # Logged in	6279
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CANDIDATE COMMITTEES ONLY: Candidate Name Office Sought District (If Senate or House) Late reports are subject to possible civil and criminal pensities. Pursuant to lowa Code sections 688.32A(7) and 68A.401(3), the candidate, for a I own Headen 515 984 6383 SIGNATURE OF PERSON SILING REPORT TELEPHONE DATE SIGNED July 19, 2009 AM FILING A REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. (report date) Indicate by # 1 CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ......\$ 2,968.34 **ADD TOTAL MONEY TAKEN IN THIS PERIOD** Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 0.00 Schedule F: Loans Received total (Attach Schedule F) .... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 2,968,34 SUB-TOTAL.... SUBTRACT TOTAL MONEY SPENT THIS PERIOD 31.80 Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)............ Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report balance must be zero) ......\$ 2,936,54 \*\*UNPAID BILLS (From Schedule D - Attach Schedule D)......\$ \*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ......\$ \*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ CONSULTANT BREAKDOWN (Schedule G Attached?) YES \_\_\_\_ NO CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) SYATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMETTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC AME	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowa Ophthalmology PAC

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursament) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/30/09	ID# CK#	Wells Fargo 666 Walnut Des Moines, IA 50309	Bank Charges and Taxes	\$ 5.30
2/27/09	ID# CK#	Wells Fargo 666 Walnut Des Moines, IA 50309	Bank Charges and Taxes	5.30
3/31/09	ID# CK#	Wells Fargo 666 Walnut Des Moines, IA 50309	Bank Charges and Taxes	5.30
1/30/09	ID# CK#	Wells Fargo 666 Walmut Des Moines, IA 50309	Bank Charges and Taxes	5.30
5/29/09	ID# CK#	Wells Fargo 666 Walnut Des Moines, IA 50309	Bank Charges and Taxes	5.30
5/30/09	ID# CK#	Wells Fargo 666 Walnut Des Moines, IA 50309	Bank Charges and Taxes	5.30
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	\$ 31.80

THIS BOX APP	LIES TO CAN	DIDATES' CO	MINITTEES ONLY

Purchases of certain compaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A.402(3)(i).)

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\$ 31.80

TOTAL (if last page of this schedule)